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Subject: 8/18/06 DEQ/EPA Source Control Meeting
Date: 08/18/2006 03:11 PM

Thanks again to everybody for traveling to Portland or coming in on your day off (Matt, you prince of a guy) & participating in today's meeting. I think we made a lot of progress, got a lot of issues on the table, & developed a path forward. I said I'd summarize the list of important source control (SC) issues, decisions, & parked issues that came out of today's meeting. Here they are.

List of important SC issues

- 1) Loading- How, when & who?
- 2) EPA's acceptance of source control decisions (SCDs) & strategy DEQ uses to reach SCDs
 - Understanding how DEQ got to SCD,
 - Priority, &
 - Completion.
- 3) Timeline for SCDs- How SC in general & specific SCDs at individual sites fit into in-water RI/FS & ROD?
- 4) How does the ROD address SC?

Decisions

- 1) Identify a sampling of upland sites for Kristine to get involved in to understand DEQ strategy for SC. Start plugging Kristine into these sites so that she can provide input & gain understanding & familiarity with DEQ's process.
- 2) DEQ needs Kristine to tell DEQ what information she needs to review/comment on SCDs. Where, when & how.
- 3) EPA will support DEQ's SCDs & use them for in-water decision making.
- 4) DEQ/EPA will convene monthly SC Coordination meetings.
- 5) The next PH SC Milestone report will be due 12/06 (6 month intervals).

Parked Issues

- 1) Watershed approach/TMDLs/basin-wide water quality/CERCLA coordination
- 2) Evolution of JSCS

If anyone wants to add anything to this summary, please reply thru "Reply to All".

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I'd like to set the meeting date for the 1st monthly SC Coordination meeting. How does this work?

-Date/time/location- Thurs 9/21, 9-12, DEQ NW Region. There's a possible schedule conflict with a monthly T4 Early Action meeting Thurs 9/21 AM. Sean will need to be at the T4 mtg, he may be the only one that can't make it, so let's consider the 9/21 date.

-Attendees- EPA (Kristine K, Eric &/or Chip, anyone else?). DEQ (Jim A, Karen T, Matt Mc)

-Preliminary List of Discussion Topics-

- 1) Choosing sample sites (see "1" in "Decisions")
- 2) Discuss EPA's comments on 6/06 Milestone Rpt
- 3) Further define & begin discussing "List of Important SC Issues"
- 4) Discuss integration of upland SC & in-water RI/FS

We can add detail to what we want to accomplish in the 9/21 mtg &/or adjust the time/date/discussion topics as needed.

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